

Standard Form 100-103 Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070042-5

**Public Voucher for Purchase and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 152
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL - SYSTEM IV</u> Direct Costs properly chargeable to Contract A101 for the period 12-12-55 thru 12-18-55 Labor week ending 12-18-55				<u>1,320.</u>	<u>32</u>

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